

Printed on: 02/12/2019
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2018 to 12/31/2018
Case Number: 16-20935 (ABA)

Nicole Lafond
508 East Pine Street
Millville, NJ 08332

Monthly Payment: \$1,544.00
Payments / Month: 1
Current Trustee Comp.: 8.20%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2018	\$544.00	01/03/2018	\$1,000.00	02/02/2018	\$1,000.00	02/02/2018	\$544.00
03/05/2018	\$544.00	03/05/2018	\$1,000.00	04/04/2018	\$544.00	04/04/2018	\$1,000.00
05/02/2018	\$544.00	05/02/2018	\$1,000.00	06/05/2018	\$544.00	06/05/2018	\$1,000.00
07/05/2018	\$544.00	07/05/2018	\$1,000.00	08/08/2018	\$544.00	08/08/2018	\$1,000.00
09/11/2018	\$1,000.00	09/11/2018	\$544.00	10/10/2018	\$544.00	10/10/2018	\$1,000.00
11/06/2018	\$1,000.00	11/06/2018	\$544.00	12/13/2018	\$1,000.00	12/13/2018	\$544.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE LAFOND	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
0	NATHAN VAN EMBDEN, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	U.S. BANK, N.A.	24	\$75,232.38	\$34,403.30	\$40,829.08	\$17,070.48
2	RUSHMORE LOAN MANAGEMENT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
4	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2016	7.00	\$0.00
02/01/2017	Paid to Date	\$6,718.00
03/01/2017	52.00	\$1,544.00
07/01/2021	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$18,528.00
Total paid to creditors this period:	\$17,070.48
Undistributed Funds on Hand:	\$1,417.39
Arrearages:	\$1,544.00
Attorney:	NATHAN VAN EMBDEN, ESQUIRE